



RECREATIONAL AND SNOWMOBILE GRANTS PROGRAM REIMBURSEMENT REQUEST

This information is required by authority of Part 821 Snowmobiles, 1994 PA 451, as amended to receive reimbursement.

TRAIL SPONSOR INFORMATION

| | | |
|-----------------------------------|---------------|-------------------------------|
| Trail Sponsor (Organization Name) | | Trail Sponsor Number |
| Street Address | | Grant Year |
| City | State ZIP + 4 | Federal Identification Number |

MONTH _____

GROOMING OPERATIONS

DATE STARTED GROOMING

DATE ENDED GROOMING

TOTAL MILES GROOMED

DNR USE ONLY
\$ AMOUNT

_____ to _____

\$ _____

GROOMING OPERATIONS SUBTOTAL \$

BRUSHING AND SIGNING

PAYMENT METHOD

AMOUNT

☐ Fixed Monthly Reimbursement (for 4 months)

\$ _____

☐ 3-Months' Start-up Funds

\$ _____

☐ 1-Month Final Payment

\$ _____

BRUSHING AND SIGNING SUBTOTAL \$

UTILITIES** PAYMENT REQUESTED

**Utilities payments are paid in four (4) installments during the grooming season.

CHECK ONE ONLY

AMOUNT
REQUESTED

☐ 1st Installment

\$ _____

☐ 2nd Installment

\$ _____

☐ 3rd Installment

\$ _____

☐ 4th Installment

\$ _____

UTILITIES PAYMENT SUBTOTAL \$

MISCELLANEOUS EXPENSES

See instructions under Reimbursement Procedures in the Recreational and Snowmobile Grant Handbook.

ITEM

\$ AMOUNT

Comp/Collision Insurance (attach receipt and payment documentation)

\$ _____

Liability Insurance (attach receipt and payment documentation)

\$ _____

Property Leases (attach payment documentation)

\$ _____

Total Number of Miles Leased _____ Total Number of Landowners _____

\$ _____

Snow Plowing, Porta-johns (attach receipts and payment documentation)

\$ _____

MISCELLANEOUS EXPENSES SUBTOTAL \$

PAGE 1 SUBTOTAL \$

SPECIAL MAINTENANCE AND TRAIL DEVELOPMENT

See instructions under Reimbursement Procedures in the Recreational and Snowmobile Grant Handbook.

| PROJECT NO. | PROJECT LOCATION | PROJECT DESCRIPTION | PAYMENT METHOD | | \$ AMOUNT |
|--|------------------|---------------------|----------------|-------|-----------|
| | | | PARTIAL | FINAL | |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| SPECIAL MAINTENANCE AND TRAIL DEVELOPMENT SUBTOTAL | | | | | \$ |

CONTINGENCY**

**See instructions under Reimbursement Procedures in the Recreational and Snowmobile Grant Handbook.

| PROJECT LOCATION | PROJECT DESCRIPTION | \$ AMOUNT |
|----------------------|---------------------|-----------|
| | | \$ |
| | | \$ |
| | | \$ |
| | | \$ |
| CONTINGENCY SUBTOTAL | | \$ |

EQUIPMENT REPLACEMENT

| ITEM | | \$ AMOUNT |
|--------------------------------|-----------------|-----------|
| Type of Equipment | Make/Model Year | \$ |
| Type of Equipment | Make/Model Year | \$ |
| EQUIPMENT REPLACEMENT SUBTOTAL | | \$ |

REIMBURSEMENT SUMMARY

| | \$ AMOUNT |
|-----------------------------|-----------|
| SUBTOTAL PAGE 1 | \$ |
| SUBTOTAL PAGE 2 | \$ |
| TOTAL REIMBURSEMENT REQUEST | \$ |

TRAIL SPONSOR SIGNATURES

| | | | |
|-------------------------|------|-------------------------|------|
| Trail Sponsor Signature | Date | Trail Sponsor Signature | Date |
|-------------------------|------|-------------------------|------|

TRAIL SPONSOR: Return this completed Reimbursement Request to your Forest, Mineral and Fire Management Contact.*** FOR DNR USE ONLY * - DEPARTMENT OF NATURAL RESOURCES AUTHORIZATION**

| | | |
|----------------|------|-----------------------|
| REMARKS: _____ | | |
| _____ | | |
| Approved By | Date | Amount Approved \$ |

FMFM - UNIT: UPON APPROVAL FORWARD THIS REQUEST TO GRANTS MANAGEMENT.